AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
P00004	2007JUN11	SEE SCHE	DIII.E			
6. Issued By	Code W56HZV	7. Administered By (		than Item 6)		Code S3605A
U.S. ARMY TACOM LCMC		DCMA DAYTON				
SFAE-GCS-W-BCTP		AREA C, BUILD	ING 30			
MEGHAN J CUSTER (586)753-2130		1725 VAN PATT				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		WRIGHT PATTER	SON AFE	3, ОН 45433-5	302	
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: MEGHAN.J.CUSTER@US.ARMY.MIL		SC	D A	PAS NONE	ADP 1	РТ НQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	П	9A. Amendmen	nt Of Solicitation	n No.
MIL-MAR CENTURY CORP			]			
8641 WASHINGTON CHURCH ROAD			-	9B. Dated (See	Item 11)	
MIAMISBURG, OH 45342-4470				>20 Duccu (See	<b>1.0</b> 11)	
			Х	10A. Modificat	ion Of Contrac	t/Order No.
				W56HZV-07-C-	R011	
TYPE BUSINESS: Other Small Business	Performing in U.S.	ļ		10B. Dated (Se		
Code 2X262 Facility Code				2007FEB01	c Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S	
The above numbered solicitation is amend						
is extended, is not extended.		The noar and date spe		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in th	e solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$25,410.00	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act/Order No. As Descr	ibeu iii		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 102		Discharge Cl				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (si	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AG	GREEMEN	T OF BOTH PAR	RTIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and ret	urn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	licitatio	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or 10	A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect.		1			2.00	
15A. Name And Title Of Signer (Type or print)	)	SANDRA E. N	ICCARRO	LL	Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed			S.ARMY.MIL (5  America	001133-2012	16C. Date Signed
2021 Contractor/Oriente	150. Date Signed	10D. Omica Si	01	104		100. Date Digite
	_	Ву		/SIGNED/		2007JUN11
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sign	nature o	f Contracting C		ORM 30 (REV. 10-83)
11811 /34U-U1-134-0U/U		JU-1UJ-U4			STANDAKD F	UKINI JU (KE V. 1U-03)

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-B011

MOD/AMD P00004

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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification P00004 to Contract W56HZV-07-C-B011 is a bilateral modification. Modification P00003 will not be issued.
- 2. The purpose of this modification is to update the unit prices of the ATGM and MGS CREW IKs associated with the changes made to the final drawing revisions, which adds a DVE Cable Guard to both the ATGM and MGS CREW IKs. This modification is also to update the delivery schedules of CLIN 0001AA (ICV CREW IKs) & CLIN 0009AB/0009AC (MGS CREW IKs).
- 3. CLIN 0008AB, ATGM CREW IKs, is updated as follows:
- a. The unit price of the ATGM CREW IK is updated to fund the costs associated with adding the DVE Cover Plate to the Kit. The unit price is hereby increased by \$121.00 from \$1,044.00 ea to \$1165.00 ea.
- 4. CLIN 0009AC, MGS CREW IKs (Kit Changes, INC), is updated as follows:
- a. The unit price of the MGS CREW IK is updated to fund the costs associated with adding the DVE Cover Plate to the Kit. The unit price is hereby increased by \$121.00. Total cost of changes to the MGS CREW IK is increased by \$121.00 from 92.00 to \$213.00 ea.
  - b. The Contractor shall package the DVE Cable Guards with the MGS CREW IKs purchased under CLIN 0009AB.
- 5. The Delivery Schedule of CLIN 0001AA, 0009AB and CLIN 0009AC are hereby updated at no additional cost to the Government as follows (see Section B for details):
  - a. 0001AA ICV CREW IKs is updated:

FROI	vi :	
DEL REL CD	QTY	DEL DATE
002	129	15 JUN 2007
003	40	01 AUG 2007
TO:		
DEL REL CD	QTY	DEL DATE
002	147	15 JUN 2007
003	22	01 AUG 2007

b. 0009AB & 0009AC - MGS CREW IKs are updated:

FROM:			
DEL REL CD	QTY	DEL DATE	SHIP TO
002	58	15 JUN 2007	AUBURN (CKORK3)
TO:			
DEL REL CD	QTY	DEL DATE	SHIP TO
002	57	15 JUN 2007	AUBURN (CKORK3)
002	1	04 JUN 2007	WARREN (W56HZV)

- 10. As a result of this modification the total obligated amount of Contract W56HZV-07-C-B011 is hereby increased by \$25,410.00 from \$1,117,572.00 to \$1,092,162.00.
- 11. Except as specifically stated herein all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

### Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	ICV CREW KITS (FOR 2SCR - 2/25 - SPARES)	298	EA	\$ 1,220.00000	\$363,560.00
	NOUN: ICV CREW KITS PRON: W16GX373X1 PRON AMD: 02 ACRN: AA AMS CD: 53900018187 CUSTOMER ORDER NO: MIPR7CJDDJ9548				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         000000         3           DEL REL CD         QUANTITY         DEL DATE           001         129         01-MAY-2007				
	002 147 15-JUN-2007				
	003 22 01-AUG-2007				
	FOB POINT: Destination  SHIP TO: (CKORK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN WA 98001-1111				
0008	SECURITY CLASS: Unclassified				
0008AB	ATGM CRW KITS (FOR 2SCR - 2/25 - SPARES)	98	EA	\$ 1,165.00000	\$114,170.00
	NOUN: ATGM CREW KITS PRON: W16GX374X1 PRON AMD: 04 ACRN: AA AMS CD: 53900018187 CUSTOMER ORDER NO: MIPR7CJDDJ9548				
	P/N 104A0484				
	(End of narrative C001)				

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PIIN/SIIN W56HZV-07-C-B011 MOD/AMD P00004

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	BEST COMMERCIAL PACKAGING				
	CONTRACTOR SHALL LABEL PACKAGE: ATGM CREW KITS				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         000000         3           DEL REL CD         QUANTITY         DEL DATE           001         9         01-MAY-2007				
	002 77 15-JUN-2007				
	003 12 01-AUG-2007				
	FOB POINT: Destination				
	SHIP TO: (CKORK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN WA 98001-1111				
	MARK DEL REL CD 001:				
	GEORGE TURNER 253.931.7605 or 253.561.5855				
	(End of narrative F001)				
0009	SECURITY CLASS: Unclassified				
0009AB	MGS CREW KITS (2SCR - 2/25 - SPARES)	112	EA	\$ 952.00000	\$ 106,624
	NOUN: MGS CREW KITS PRON: W15GX667X1 PRON AMD: 01 ACRN: AB AMS CD: 528384900000 CUSTOMER ORDER NO: MIPR5DGCSHF9F8				

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	P/N 104A0490				
	(End of narrative C001)				
	Packaging and Marking				
	rackaging and marking				
	BEST COMMERCIAL PACKAGING				
	CONTRACTOR SHALL LABEL PACKAGE:				
	MGS CREW KITS				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP C	<u>D</u>			
	001 000000 3				
	DEL REL CD         QUANTITY         DEL DATE           002         31         01-MAY-2007				
	002 31 01 MAI 2007				
	003 58 15-JUN-2007				
	004 23 01-AUG-2007				
	FOB POINT: Destination				
	SHIP TO: (CKORK3) XR GM GDLS DEFENSE GROUP LLC				
	GSA WAREHOUSE 1				
	2701 C STREET SW				
	AUBURN WA 98001-1111				
	MARK DEL REL CD 002:				
	Mark Bill Ribl CD 002.				
	GEORGE TURNER				
	253.931.7605 or 253.561.5855				
	(End of narrative F001)				
	CONTENDED CHAIL HERSES DELTHERS				
	CONTRACTOR SHALL UPDATE DELIVERIES TO DEL REL CD 002 AS FOLLOWS:				
	DEL REL CD QUANTITY DEL DATE				
	002 58 15-JUN-2007				
	ET ONTD TO AND TO A CONTROL OF THE CONTROL OF T				
	57 ea SHIP TO AUBURN (CKORK3): 15-JUN-2007				
	1 ea SHIP TO WARREN (W56HZV): 04-JUN-2007				1

# Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-07-C-B011 Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F002)				
0009AC	MGS CREW KITS (KIT CHANGE INC)	112	EA	\$ 213.00000	\$23,856.00
	NOUN: MGS CREW KITS PRON: W16GX390X1 PRON AMD: 02 ACRN: AA AMS CD: 53900018187 CUSTOMER ORDER NO: MIPR7CJDDJ9548				
	P/N 104A0490				
	THIS CLIN IS TO FUND THE ADDITIONS/ CHANGES MADE TO THE MGS CREW IKS				
	(End of narrative C001)				
	Packaging and Marking				
	BEST COMMERCIAL PACKAGING				
	CONTRACTOR SHALL PACKAGE WITH MGS CREW KITS CLIN 0009AB.				
	CONTRACTOR SHALL LABEL PACKAGE: MGS CREW KITS				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         000000         3           DEL REL CD         QUANTITY         DEL DATE				
	001 31 01-MAY-2007 002 58 15-JUN-2007				
	003 23 01-AUG-2007				
	FOB POINT: Destination				
	SHIP TO:				
	(CKORK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW				
	AUBURN WA 98001-1111				

### Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACTOR SHALL UPDATE DELIVERIES TO				
	DEL REL CD 002 AS FOLLOWS:				
	DEL REL CD QUANTITY DEL DATE 002 58 15-JUN-2007				
	57 ea SHIP TO AUBURN (CKORK3): 15-JUN-2007 1 ea SHIP TO WARREN (W56HZV): 04-JUN-2007				
	(End of narrative F001)				
	(End of Harracive Foor)				

	CONTINUATION SHEET			Ref	Page 8 of 8					
				PIIN/SIIN W56HZV-07-C-B011		MOD/AMD P00	MOD/AMD P00004			
Name	Name of Offeror or Contractor: MIL-MAR CENTURY CORP									
SECTION	G - CONTRACT ADMINIST	RATION D	ATA							
	PRON/									
LINE	AMS CD/	0	BLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN J	OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
0008AB	W16GX374X1	AA	2	\$	102,312.00	\$	11,858.00	\$	114,170.00	
	53900018187									
	MIPR7CJDDJ9548									
0009AC	W16GX390X1	AA	2	\$	10,304.00	\$	13,552.00	\$	23,856.00	
	53900018187		J9KERA							
	MIPR7CJDDJ9548									
					NET CHANGE	\$	25,410.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUN	TING CLASS	IFICATION	Ī		STATION		AMOUNT	
Army	AA	21 6	2035000062	220105390	000125FB S2318	5	W56HZV	\$_	25,410.00	
							NET CHANGE	\$	25,410.00	
		PR	IOR AMOUNT		INCRE	ASE/	DECREASE CU	JMULAT:	IVE	

		_		
	OF AWARD	_	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,092,162.00	\$	25,410.00	\$ 1,117,572.00

<u>ACRN</u>	EDI	ACCOUNTING CLASS	SIFICATIO	<u>N</u>	
AA	21	060820350000	S23185	62220105390001818725FBMIPR7CJDDJ9548J9KERAS23185	
AA	21	060820350000	S23185	62220105390001818725FBMIPR7CJDDJ9548J9KERAS23185	W56HZV